

## **Exhibit “2”**

SRK Lady Lake 21 SPE, LLC  
4053 Maple Road, Suite 200  
Amherst, NY 14226

716-833-4986

## OPEN ITEM STATEMENT

Bed Bath & Beyond, Inc.  
650 Liberty Avenue  
Union, NJ 07083

Date: 06-21-2023  
Account: BEDBA7891

Amount enclosed: \_\_\_\_\_

**Please enclose this portion with your remittance.**

Make checks payable to:  
SRK Lady Lake 21 SPE, LLC  
4053 Maple Road, Suite 200  
Amherst, NY 14226

Statement for:  
Bed Bath & Beyond, Inc. #1234  
546 N. Highway 27/441, Lady Lake, FL

Statement date  
06-21-2023

<u>Unit</u>	<u>Due Date</u>	<u>Description</u>	<u>Amount</u>
546	03-07-2023	CAM Reconciliation Charge	4,649.51
546	03-07-2023	Cam Reconciliation Crg N/T	3,716.57
546	03-07-2023	Lake County, FL Sales Tax	302.22
546	04-01-2023	CAM Charge-Est	365.70
546	04-01-2023	Lake County, FL Sales Tax	23.77
546	06-01-2023	Lake County, FL Sales Tax	.01
Balance:			<u><u>9,057.78</u></u>

**Payment due upon receipt.**